

EXHIBIT A

Cleveland, Leon

CASE NUMBER: 22-11284-amc

Consisting of Trustee's Status Report & Case Receipts Report dated 11/09/2022

22-11284-AMC

LEON DONALD CLEVELAND

55 Rmng of 60 Mos. @ \$3,970.53 /mo.

801 FRANKLIN STREET

Atty: CHRISTOPHER CONSTANTINE CARR
(610)380-7969SSN: xxx-xx-2561 xxx-xx-
Debtor Plan Payment: \$3,970.53 / M

COATESVILLE PA 19320-5814

Dismiss Unconfirmed

Employer:

----- Last 6 Payments -----

Debtor Type: Business Business: 2

Filed 05/18/2022 10/28/2022 \$0.00 09/08/2022 \$3,970.53

First Mtg Reset 10/17/2022 09/29/2022 \$300.00 \$0.00

Confirmed 09/13/2022 \$3,970.53 \$0.00

Plan Filed 07/14/2022

Start Pmts 06/17/2022

Bar Date 07/27/2022

Total Paid In \$8,241.06
 Base Amount \$238,231.80
 Addtl Amount \$0.00
 Total Base Amount \$238,231.80

10/28/22-email sent 2 atty-will he b filing mtn 2 reinstate// NEED TO RE-LIST FIRST MTG OF CREDITORS, NOkay to Close (27))

Creditor Name	Number	Held	Clm Num	Last Pymt	Term	Int Rate	Fixed Pymnt	Disb Code	Debt /Value	Principal Paid	Claimed /Pd Dir	Tot Int Pd /Accrd Int	Balance /% Uns Paid
CHRISTOPHER CONSTANTINE CARR	000-0			Lgl				13	\$0.00				\$0.00
CREDIT ACCEPTANCE	001-0			Sec				24	\$3,089.97		\$3,089.97		\$3,089.97
ONEMAIN FINANCIAL GROUP, LLC	002-0			Uns				33	\$12,069.42		\$12,069.42		0.00
ECMC	003-0			Uns				33	\$58,225.81		\$58,225.81		\$58,225.81
CARVANA, LLC / BRIDGECREST C/O	004-0			Sec				24	\$12,692.57		\$12,692.57		\$12,692.57
Exeter Finance LLC	005-0			Sec				24	\$5,620.36		\$5,620.36		\$5,620.36
Select Portfolio Servicing In	006-0			Sec A				24	\$206,556.00		\$417,754.47		\$206,556.00
NAVIENT SOLUTIONS, LLC ON BEHA	007-0			Uns				33	\$135,713.27		\$135,713.27		0.00
LEON DONALD CLEVELAND	999-0			Rfd				10	\$7,605.78				\$7,605.78
KENNETH E. WEST	TR5-0	9/13/2022	Tru					00	\$19,034.54	\$635.28			\$18,399.26
Total									\$460,607.72	\$635.28			\$0.00
Total Debt	Secured \$227,958.90	Priority \$0.00	Unsecured \$206,008.50	Admin \$0.00	Attorney \$0.00	Continuing \$0.00	Other \$19,034.54			- Amount Available - Funds Held			\$7,605.78 \$0.00
Total Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$635.28			Principal Balance			\$444,760.88
Total Int Pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			Debtor Refunds			\$0.00
Total Direct Pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00						
Balance Due	\$227,958.90	\$0.00	\$206,008.50	\$0.00	\$0.00		\$18,399.26			Base Amount Bal Delinquent			\$229,990.74 \$7,641.06

Budget

ER/H:

Inc:	\$8,789.00	Occup:
Exp:	\$7,154.00	ER/H:
Surp:	\$1,635.00	Occup:

<u>Rcvd Date</u>	<u>Check #/ID</u>	<u>Amount</u>	<u>Description</u>	<u>Source</u>
10/28/2022	10282022124	\$0.00	22-11284 Money to Suspense	TFS BillPay.com
09/29/2022	7435	\$300.00	Open Sky Fee	Other
09/13/2022	913202248	\$3,970.53	Monthly Plan Payment	TFS BillPay.com
09/08/2022	99202271	\$3,970.53	Monthly Plan Payment	TFS BillPay.com
		\$8,241.06		